

RESOLUTION NO. 20-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA, APPROVING TO AWARD CONSTRUCTION CONTRACT TO ELECNOR BELCO ELECTRIC, INC. FOR THE TRAFFIC INTERCONNECT SYSTEM UPGRADES PROJECT-HSIPL-5362(023) (CITY OF COMMERCE CIP NO. 2015-41); AND APPROVING A BUDGET APPROPRIATION TO ACCOUNT NUMBER 41-5170-52001.14650 RELATED TO SAME

WHEREAS, in April 2015, Caltrans announced the Cycle 7 Call for Projects for the Highway Safety Improvement Program (HSIP); and

WHEREAS, the purpose of the HSIP program is to achieve a significant reduction in traffic fatalities and serious injuries on all public roads, including non-State-owned public roads and tribal lands; and

WHEREAS, City submitted a grant application which focused on improving traffic signal interconnectivity along Eastern Avenue, Telegraph Road, Slauson Avenue, Atlantic Boulevard, and Garfield Avenue and received approval for \$935,280 in grant funds as part of the program with a required 10% local match of \$103,920; and

WHEREAS, Staff has reviewed the proposed project and has determined that it is categorically exempt from the California Environmental Quality Act (CEQA) pursuant to its CEQA Guidelines; and

WHEREAS, on February 18, 2020, the City Council approved the plans and specifications for the Traffic Interconnect System Upgrades Project and authorized staff to advertise the project for bid; and

WHEREAS, the construction portion of the project was advertised on March 25, 2020, with five (5) bids submitted to the City at the Bid Opening; and

WHEREAS, the lowest responsible bidder for the construction contract is Elecnor Belco Electric, Inc. in the amount of \$1,257,818.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY RESOLVE, DECLARE AND DETERMINE AS FOLLOWS:

Section 1. Authorize award of construction contract for the Traffic Interconnect System Upgrades Project, as delineated in Section 2 herein below.

Section 2. Approve a construction contract between the City of Commerce and Elecnor Belco Electric, Inc., the lowest responsible bidder, for the Traffic Interconnect System

Upgrades Project, in the amount of \$1,257,818, in substantially the same form as attached, subject to final, technical revisions as required and as approved by the City Attorney.

Section 3. Authorize Transtech Engineers, Inc. to proceed with Construction Management and Inspection Services, in the amount of \$125,781 (10% of construction cost), pursuant to their existing on-call agreement for consultant services.

Section 4. Authorize construction contingency in the amount of \$138,359.90 (10%) for unforeseen conditions for the aforementioned costs.

Section 5. Approve a budget appropriation of \$482,758.90 to account number 41-5170-52001.14650.

PASSED, APPROVED and ADOPTED this 4th day of August, 2020.

Ivan Altamirano, Mayor

ATTEST:

Lena Shumway, City Clerk